

INVOICE

Bill To:

Tanvi Kapoor

32, Marigold Lane, Indore - 452001, Madhya Pradesh

Invoice No.: 5394345

Date: 18/06/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	AVG Internet Security	2		₹ 700.00	₹ 1400.00
Total		2			₹ 1400.00

INVOICE AMOUNT IN WORDS

Rupees One Thousand Six Hundred and Fifty Two only

GST (18%)

₹252.00

Total

₹ 1652.00

TERMS AND CONDITIONS

Thanks for doing business with us !